GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Department for Women, Children, Disabled and Senior Citizens - Incentive Awards - Sanction of cash Award of Rs.20,000/- to Two (2) staff members of Department for Women, Children, Disabled and Senior Citizens towards incentive award for Outstanding good work performed – Administrative sanction - Orders – Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS (OP)

G.O.Rt. No. 206

Dated: 16-05-2012. Read the following:

1. G.O.Ms.No.590, G.A. (AR&T.I) Department, Dt:19.10.2011. 2. G.O.Rt.No.2437, Finance (BG.IV) Department, Dt.11.05.2012.

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ORDER:

In the G.O.1st read above, Government have sanctioned incentive Award with merit Certificates to Two (2) members of Department for Women, Children, Disabled and Senior Citizens with cash Award of Rs.10,000/- each. In the said G.O. it was mentioned that the expenditure towards the cash award sanctioned under the "Incentive Award Scheme" shall be debited to detailed head "050-Rewards" under relevant major, minor subhead of accounts and if the budget provision is not available, the expenditure shall be incurred by way of re-appropriation from the savings available in other sub heads of account.

- 2. As the funds were not available under the head 050-Rewards it has been proposed to re-appropriate Rs.20,000/- from the Head of Account 110-Domestic Travel Expenses, 111-Travelling Allowance amount of Rs.20,000/- to the head 050 Rewards. In the G.O. 2nd read above, re-appropriation orders have been issued for incurring the expenditure of Rs.20,000/- towards payment of incentive awards to the awardees. In the G.O. 2nd read above, Government have released BRO for Rs.20,000/- under Non-Plan towards payment of Incentive Awards.
- 3. Accordingly, administrative sanction is hereby accorded to Department for Women, Children, Disabled and Senior Citizens (OP-Claims) to incur the expenditure of Rs.20,000/- for payment of Rs.10,000/- each to the two awardees of the Department mentioned in G.O. 1st read above and the expenditure shall be debited to the following Head of Account:

"2251 – Secretariat social Services M.H. - 090 Secretariat S.H. (10) Dept. for Women, Children, Disabled and Senior Citizens 050 - Rewards.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.M. CHOUDARY, DEPUTY SECRETARY TO GOVERNMENT.

То

The Dept. for WCD & SC (OP-Claims)

Copy to

The Deputy Pay and Accounts Office, Secretariat Branch, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

SF /SC.

// FORWARDED::BY ORDER//

SECTION OFFICER